

IN RE:
CARMIA TANG

CASE NO. 04 B 25534

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-2087

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/08/2004 and was confirmed 08/26/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 02/21/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK ONE	SECURED	4950.00	621.76	4950.00
BANK ONE	UNSECURED	2987.83	.00	2987.83
NATIONWIDE COMMERCIAL LP	SECURED NOT I	.00	.00	.00
NATIONWIDE COMMERCIAL LP	UNSECURED	NOT FILED	.00	.00
OPTION ONE MORTGAGE	CURRENT MORTG	40979.00	.00	40979.00
OPTION ONE MORTGAGE	MORTGAGE ARRE	1037.88	.00	1037.88
ACC INTERNATIONAL	UNSECURED	NOT FILED	.00	.00
ACC INTERNATIONAL	NOTICE ONLY	NOT FILED	.00	.00
ALL SYSTEMS	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	297.43	.00	297.43
ASSET ACCEPTANCE CORP	UNSECURED	483.61	.00	483.61
ASSET ACCEPTANCE CORP	NOTICE ONLY	NOT FILED	.00	.00
AXCESS CASH	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
LITTLE CO OF MARY	UNSECURED	NOT FILED	.00	.00
CB ACCOUNTS	NOTICE ONLY	NOT FILED	.00	.00
MAJESTIC STAR CASINO	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED OTH	651.08	.00	619.65
EDUCATION CORP OF AMERIC	UNSECURED	NOT FILED	.00	.00
HARRAHS CASINO	UNSECURED	NOT FILED	.00	.00
HARRAHS	NOTICE ONLY	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
EVERGREEN EMERGENCY SERV	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS	NOTICE ONLY	NOT FILED	.00	.00
MONEY MARKET PAYDAY EXPR	UNSECURED	NOT FILED	.00	.00
MONEY MARKET PAYDAY EXPR	NOTICE ONLY	NOT FILED	.00	.00
NATIONAL QUICK CASH	UNSECURED	NOT FILED	.00	.00
PDL FINANCIAL SERVICES	UNSECURED	467.90	.00	467.90
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	NOTICE ONLY	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	NOTICE ONLY	NOT FILED	.00	.00

SEARS ROEBUCK & CO	UNSECURED	NOT FILED	.00	.00
AMERICAN WOMENS MEDICAL	UNSECURED	NOT FILED	.00	.00
LEDFORD & WU	REIMBURSEMENT	94.38	.00	94.38
LEDFORD & WU	DEBTOR ATTY	2,400.00		2,400.00
TOM VAUGHN	TRUSTEE			3,115.16
DEBTOR REFUND	REFUND			541.32

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	58,595.92	
PRIORITY		94.38
SECURED		46,966.88
INTEREST		621.76
UNSECURED		4,856.42
ADMINISTRATIVE		2,400.00
TRUSTEE COMPENSATION		3,115.16
DEBTOR REFUND		541.32
TOTALS	58,595.92	58,595.92

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE